

**Plaintiffs' Hearing Exhibit A: Summary of Disclosed and Undisclosed Documents**  
**from Jeff Yates**

<b>Subpoena Request</b>	<b>Disclosed</b>	<b>Not Disclosed ((p) = withheld subject to privilege objection)</b>
(1) all documents related to communications between Citizens for Positive Change (CPC) political committee and voters regarding November 2013 Special Election (dated between 6/13 and 11/13)	- mail pieces in support of ballot measures, including Proposition 1, which proposed changing the City Council composition to have six single-member districts and two at-large districts	- Emails with J.J. and Johnny Isbell discussing mail pieces (p) - Draft versions of CPC advertisements - Emails with Richard Scott, Community Relations/Communications Director of Pasadena (p) - Emails with vendors discussing mail pieces. (p)
(2) all documents related to communications between CPC and voters referencing ethnicity, political affiliation, and demographics (dated between 6/13 and 11/13)	- mail pieces in support of ballot measures, including Proposition 1 referencing party affiliation and political organizations.	- E-mails discussing advertising between and among Jeff Yates, Johnny Isbell, J.J. Isbell, and Richard Scott (p) - Draft mail pieces, including drafts of communications that were not finalized and disseminated (p)
(3) all documents related to communications between Pasadena employees and officials and the Yates Company (dated between 6/13 and the present)	- None	- Emails between and among Jeff Yates, Johnny Isbell, and Richard Scott discussing campaign in favor of Proposition 1 in November 2013 election. (p)
(4) all documents related to communications between Cary Bass and Yates Company (dated between 6/13 and the present)	- None	- Emails between Yates and Bass in 2015. (p)
(5) all documents related to communications about the November 2013 Special Election among Yates Co. employees, officers and agents	- None	- Emails between Yates and anyone employed by Yates Company regarding advertising and strategy for Nov. 2013. (p)
(6) all documents detailing how the Yates Company was compensated for communications produced in whole or in part by the Yates Company to be sent by the Citizens for Positive Change	- Invoice to CPC.	- Invoices, receipts reflecting payment for services to Yates Company by CPC (p)